



FY 2000 Carry-Over Final Report



**New Jersey Department of Education
Improving America's Schools Act (IASA)
LEA CONSOLIDATED FORMULA SUBGRANT**

**FY 2000 Carry-Over Final Report
Title Page**

**SUBMIT THIS
APPLICATION TO COUNTY
OFFICE OF EDUCATION
ONLY**

Date Received by County
Office: _____

<input type="checkbox"/> Individual LEA Applicant		<input type="checkbox"/> Consortium Applicant		
<input type="checkbox"/> Final Report for Carry-Over Funds from FY 2000		Project Code: IASA _ _ _ _ - 00 Carry-Over Project Period: 9/1/2000 to 8/31/2001		
1. LEA:			2. County:	
3. Project Director:		3a. Tel. #: ()		3b. FAX #: () Email:
4. Address:				
Programs	5. Approved Amount	6. Expended Amount	7. Unexpended Balance	8. Amount Being Returned to NJDOE
TITLE I	\$	\$	\$	\$
TITLE II	\$	\$	\$	\$
TITLE IV	\$	\$	\$	\$
TITLE VI	\$	\$	\$	\$
9. Totals:	\$	\$	\$	\$

10. Reason Funds Were Not Expended During the Project Period: (Attach additional sheets if necessary.)			
11. Board Secretary/Business Administrator (Signature):			Date:
12. Approved by Chief School Administrator (Signature)			Date:
COUNTY/SEA USE ONLY FOR FINAL REPORT APPROVAL			
County Office	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	ES Signature:	Date:
		BA Signature:	Date:
OGMD	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	Signature:	Date:



New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT

FY 2000 Carry-Over Final Report - Status Report

LEA: _____

COUNTY: _____

PROJECT CODE: IASA ____ - 00
Carry-Over Project Period 9/1/2000 to 8/31/2001

GOAL/OBJECTIVE/ ACTIVITY CODE	STATUS OF OBJECTIVES AND ACTIVITIES BASED ON EVALUATION PLAN RESULTS

Use additional sheets, if needed



New Jersey State Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION
FY 2000 Carry-Over Final Report
Budget Statement – Expenditures

LEA: _____ COUNTY: _____

PROJECT CODE: IASA-_____-00
 Carry-Over Project Period 9/1/2000 to 8/31/2001

EXPENDITURE CATEGORY	FUNC.& OBJECT CODES	FUNDING SOURCES					TOTAL (LEA USE OPTIONAL)
		TITLE I	TITLE II		TITLE IV	TITLE VI	
			FEDERAL	LEA MATCH			
INSTRUCTION							
Salaries of Teachers	100-101						
Other Salaries for Instruction	100-106						
Purchased Prof. & Tech. Services	100-300						
Other Pur. Serv. (400-500 series)	100-500						
Tuition	100-560						
General Supplies	100-610						
Textbooks	100-640						
Other Objects	100-800						
SUBTOTAL INSTRUCTION							
SUPPORT SERVICES							
Sal. of Supervisors of Instruction	200-102						
Sal. of Program Directors	200-103						
Sal. of Other Professional Staff	200-104						
Sal. of Secretarial & Clerical Assist.	200-105						
Other Salaries	200-110						
Personal Serv. -Employee Benefits	200-200						
Purchased Prof. - Ed. Services	200-320						
Other Purchased Prof. Services	200-330						
Purchased Technical Services	200-340						
Rentals	200-440						
Contracted Services - Transport.	200-516						
Travel	200-580						
Other Pur. Serv. (400-500 series)	200-590						
Supplies and Materials	200-600						
Indirect Costs	200-860						
Other Objects	200-890						
SUBTOTAL - SUPPORT SERVICES							
FAC ACQ & CONSTR SERV							
Buildings (Use charge)	400-720						
Instructional Equipment	400-731						
Noninstructional Equipment	400-732						
SUBTOTAL - FAC ACQ & CONSTR							
Schoolwide – Abbott	520-930						
Schoolwide – Non-Abbott/3 rd cohort Abbott	520-932						
GRAND TOTALS							

LEA-Business Administrator Signature _____

Date _____

New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION
FY 2000 Carry-Over Final Report
Budget Detail - Expenditures

LEA: _____

COUNTY: _____

PROJECT CODE: IASA _____ - 00
Carry-Over Project Period 9/1/2000 to 8/31/2001

TPAF/FICA: 10.31% minimum

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	ITEMIZED BUDGET					
		DESCRIPTION/ITEMIZATION	FUNDING SOURCE				
			TITLE I	TITLE II		TITLE IV	TITLE VI
				Math and Science	Other Content Areas		
		GRAND TOTAL (final page only):					

Use additional sheets, if needed.

LEA Business Administrator Signature _____

Date _____



PROJECT CODE: IASA _____ - 00
Carry-Over Project Period 9/1/2000 to 8/31/2001

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	ITEMIZED BUDGET					
		DESCRIPTION/ITEMIZATION	FUNDING SOURCE				
			TITLE I	TITLE II		TITLE IV	TITLE VI
				Math and Science	Other Content Areas		
		GRAND TOTAL (final page only):					

Date _____

New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT

FY 2000 Carry-Over Final Report - Federal Equipment Inventory

LEA: _____ COUNTY: _____

PROJECT CODE: IASA ____ - 00
Carry-Over Project Period 9/1/2000 to 8/31/2001

Equipment: items costing \$500 or more (expended *before* July 1, 2001); items costing \$2000 or more (expended between July 1, 2001 and August 31, 2001)

Acquisition Date	Description (Name, Type, Size)	Manufacturer/ Model	Serial/Inventory Number	Unit Acquisition Cost	IASA Cost by Title	% of IASA Cost by Title	Location in LEA

LEA Business Administrator Signature _____

Date _____